

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No.  P00041		3. Effective Date  2003DEC19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB SALLY PETROUS (586)574-8824 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETROUSS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 / CAGE 98255 SAINT LOUIS, MO. 63121-1126  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-M003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC28	
Code 98255		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement of parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 8</b>
	<b>PIIN/SIIN</b> DAAE07-01-C-M003	<b>MOD/AMD</b> P00041	
<b>Name of Offeror or Contractor:</b> SYSTEMS & ELECTRONICS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: KNIGHT FULL RATE PRODUCTION

CONTRACT: DAAE07-01-C-M003

MODIFICATION NUMBER: P00041

PURPOSE OF MODIFICATION: Extend the period of performance for Work Directive M003-E210 (formerly M003-E202) from 31 Dec 03 to 31 Aug 04

PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT: \$41,951,723.56	PREVIOUS STS CONTRACT AMOUNT: \$9,175,951
NET AMOUNT THIS ACTION: \$ 0.00	NET AMOUNT THIS ACTION: \$ 0
CURRENT CONTRACT DOLLAR AMOUNT: \$41,951,723.56	CURRENT STS DOLLAR AMOUNT \$9,175,951

1. The purpose of this modification is to reidentifiy work directive M003-E202 under CLIN 0005BB as M003-E210 with a period of performance that extends to 31 Dec 03 as sextend the period of performance for work directive M016-E210(formerly M003-E202) as follows:

<u>CLIN</u>	<u>_WD</u>	<u>Rev</u>	<u>Description</u>	<u>Extended FROM</u>	<u>Extended TO</u>
0005BB	M003-E210 (formerly M003-E202)	-	FOS Version 7 Technical Interface	31 Dec 03	31 Aug 04

2. This modification results in no cost impact to the STS CPFF contract amount.
3. This modification results in no cost impact to the total contract amount.
4. The following Sections of the contract are changed as a result of this modification:

SECTION B:

CLIN 0005BB - is updated to reflect the period of performance extension to 31 Aug 04 under work directive M003-E210

SECTION H:

Paragraph H.5. is changed to reflect that the period of performance for FY02 STS is changed

FROM: 1 December 2001 through 31 January 2004                      TO: 1 December 2001 through 31 August 04

5. All terms and conditions of contract DAAE07-01-C-M003 remain unchanged and in full force and effect except for those changes incorporated by contract modification P00041.

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>NOUN: FOS VERSION 7 TECH INTERFACE PRON: 7206F40072 PRON AMD: 03 ACRN: AB AMS CD: 52899330104</div><div>WD M003-E210, FOS Version 7 Technical Interface</div><div><div>WDKT</div><div>FY</div><div>REVREFHRSSTSCOSTFEEETOTAL</div><div>E202</div><div>OrigP2293902\$85,7037,850\$93,553</div><div>AP27(200)02(\$18,254)(\$1,672)(\$19,926)</div><div>BP31002Extend period of performance</div><div>E210</div><div>OrigP40002WD M003-E210 replaces M003-E202</div><div>AP41002Extend period of performance</div><div>\$73,627</div><div>=====</div><div>NOTE: From modification P00040 forward, the work directive number under CLIN 0005BB is identified as M003-E210 rather than M003-E202.</div><div>(End of narrative B001)</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>PERF COMPL</div><div>REL CDQUANTITYDATE</div><div>001031-AUG-2004</div><div>\$73,627.00</div></div></div></div>				\$73,627.00

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 SUBCONTRACTING PLAN

H.1.1 The Contractor's subcontracting plan No. 588 submitted with qualifying proposal dated 17 November 2000 is in possession of the parties hereto, and is incorporated by reference.

H.2 GOVERNMENT FURNISHED PROPERTY, FACILITIES AND EQUIPMENT

H.2.1 The Government shall furnish the GFE identified in Attachment 03 & 4 Section J of this contract. The First lot of GFM shall be provided 120 days prior to first delivery. Deliveries of GFM shall be completed in three month requirements.

H.2.2 The Contractor is authorized under this contract DAAE07-01-C-M003 to use on a rent-free noninterface basis the Government property, including but not limited to Government furnished equipment, special tooling, and special test equipment, accountable to BFIST LRIP Subcontract SCT001000 under Prime Contract DAAE007-96-C-X036, Striker EMD Contract DAAE07-97-C-X111, and Striker LRIP Contract DAAE07-99-C-M011. Attachment to the Program Production Plan dated 9 Nov 2000 entitled "GFE/GFM required" and Attachment to the same Program Production Plan entitled "Special Tooling/Test Equipment Shared with BFIST Program" contains a list of the items currently identified as Government Furnished Property and Equipment available for use on this contract.

H.3 CORRECTION OF DEFICIENCIES

H.3.1 Vehicles are warranted to be failure-free for non-GFM through OPNET and to the test site for follow-on production test. The Contractor agrees to correct all failures without any increase to the contract price.

H.4 OPTION - ADDITIONAL STRIKER VEHICLES AND SPARE PARTS AND SERVICES

H.4.1 The Government shall have the unilateral option to purchase the items at the quantities as specified below. If the Government exercises its right, the option prices will be at the total option price specified below. The contracting officer may unilaterally exercise the options up to and including the option exercise date specified below.

FY	Item	Quantity	Part Number	Unit Price	Total Option Price	Option Exercise Date	Contract Reference
	FY01 NG Option (6 Striker Veh.)						
01	STRIKER Vehicles National Guard (NG)	6	12470500	\$244,556		June 1, 2001	C.1.1
01	GFE/GFM Screening (Per Att.C Prgm Plan)	1 lot	N/A	\$ 31,023			J Attach. 002
	01 Authorized Stockage List (ASL) Spares in support of NG Requirement:						C.1.1
	O-Ring	4	91610	\$ 30			
	TSCP	2	12987343	\$ 21,024			
	VMS	2	299A002-01	\$ 7,198			
	RDU	2	7691900	\$ 10,195			
	Total Option Price (6 NG Striker Vehicles)				\$ 1,575,313		
02	STRIKER Vehicles (Base Program)	31	12470500	\$289,210		Dec 31, 2001	C.1.1
02	GFE/GFM Screening (Per Program Plan)	1 lot	N/A	\$167,345			J Attach. 002
02	Fielding NET Test Equipment (Per Prgm Pln)	1 lot	N/A	\$ 13,711			C.1.2.1
02	Fielding NET Repair Costs (Per Prgm Pln)	1 lot	N/A	\$ 95,511			C.1.2
02	Vehicle Deprocessing	1 lot	N/A	\$895,222			J Attach. 002
02	Fielding Support	1 lot	N/A	\$172,831			J Attach. 002
02	Systems Technical Support (Firm Fixed Price)	1 lot	N/A	\$192,683			C.2.1
	Authorized Stockage List Spares						
02	ASL Spares (FY02 Base Program)					June 1, 2002	C.1.1
	O-Ring	16	91610	\$ 30			
	TSCP	8	12987343	\$ 18,794			
	VMS	8	299A002-01	\$ 4,593			
	RDU	8	7691900	\$ 8,465			
	MPU (W/O G/VLLD Card	1	12987360	\$ 25,239			
	G/VLLD Card	1	12978961	\$ 6,243			
	PDU	1	12470520	\$ 10,289			
02	Fielding Spare Parts (FY02 Base Program Detail)					June 1, 2002	C.1.2
	Isolation Assembly	1	12470552	\$ 6,353			
	TSCP	1	12987343	\$ 20,750			
	PDU	1	12470520	\$ 10,289			
	INS	1	12987471	\$ 58,047			
	MPU With GVLLD	1	12978960	\$ 29,385			
	RDU	1	7691900	\$ 8,465			

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VMS	1	299A002-01	\$ 4,597
Adapter	1	12470685	\$ 357
Traversing Unit	1	11508020	\$ 21,141
Auxilliary Battery	2	D750U	\$ 247
Gasket	2	C-AHPSGO1001	\$ 24
W1 Cable	1	12470501	\$ 922
W2 Cable	1	12470502	\$ 3,680
W3 Cable	1	12470503	\$ 1,925
W4 Cable	1	12470504	\$ 889
W5 Cable	1	12470505	\$ 2,382
W6 Cable	1	12470506	\$ 8,141
W7 Cable	1	12470507	\$ 1,742
W8 Cable	1	12470508	\$ 1,079
W10 Cable	1	12470510	\$ 1,059
W12 Cable	1	12470512	\$ 2,282
W14 Cable	1	12470514	\$ 282
W15 Cable	1	12470515	\$ 3,469
W27 Cable	1	12478927	\$ 1,221

Total Option Price FY02 STRIKER Veh Base Prgm. \$10,988,874

FY	Item	Quantity	Part Number	Unit Price	Total	Option	Contract
					Option Price	Exercise Date	Reference
02	STRIKER Vehicles (NG)	7	12470500	\$243,173		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 28,400			J Attach. 002
02	ASL Spares (FY02 ARNG 7 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 22,302			
	VMS	1	299A002-01	\$ 7,384			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	1	12987360	\$ 28,460			
	G/VLLD Card	1	12978961	\$ 6,340			
	PDU	1	12470520	\$ 10,946			
	Total Option Price FY02 7 NG STRIKER Veh.				\$ 1,816,303		
02	STRIKER Vehicles (NG)	15	12470500	\$233,582		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 48,263			J Attach. 002
02	ASL Spares (FY02 ARNG 15 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 21,870			
	VMS	1	299A002-01	\$ 5,137			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	3	12987360	\$ 26,415			
	G/VLLD Card	3	12978961	\$ 5,546			
	PDU	3	12470520	\$ 9,877			
	Total Option Price FY02 15 NG STRIKER Veh.				\$ 3,714,767		
02	STRIKER Vehicles (Institutional Trng. Veh)	11	12470500	\$237,043		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 44,408			J. Attach. 002
02	ASL Spares (FY02 Ft. Sill 11 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 21,965			
	VMS	1	299A002-01	\$ 5,071			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	1	12987360	\$ 28,343			
	G/VLLD Card	1	12978961	\$ 6,264			
	PDU	1	12470520	\$ 10,734			
	Total Option Price (nstitutional Trng. Veh)				\$ 2,734,518		

H.4.2 The FY02 National Guard and Institutional Training Vehicle Options are valid only if the FY02 Striker Production option has been exercised.

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H.4.3 ASL spare part option prices are valid only if purchased concurrently with the Striker Vehicle Options.

H.4.4 The parties agree to the following delivery schedules for these options:

FY01 National Guard Option - 6 Striker Vehicles: Delivery shall be at a rate of two (2) per month for three (3) months beginning ten (10) months after option exercise.

FY01 National Guard Option - ASL Spares: 4 each O-Ring, 2 each TSCP, 2 each VMS and 2 each RDU, delivery shall be 11 months after option exercise.

FY02 Striker Production Option - 31 Striker Vehicles: Delivery shall be at a rate of three (3) per month for the first five (5) months, two (2) per month for the next (5) months, and three (3) per month for the last two (2) months.

FY02 Striker Production Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each RDU, 1 each MPU, 1 each G/VLLD Card and 1 each PDU, delivery shall be with the 6th Striker Vehicle. Additional ASL items, 14 each O-Ring, 7 each TSCP, 7 each VMS and 7 each RDU, delivery shall be with the 17th Striker Vehicle.

FY02 National Guard Option - 7 Striker Vehicles: Delivery shall be at a rate of two (2) per month for two (2) months beginning ten months after option exercise and three (3) in the next month,

FY02 National Guard Option -ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 1 each MPU, 1 each G/VLLD Card and 1 each PDU, delivery shall be 11 months after option exercise.

FY02 National Guard Option - 15 Striker Vehicles: Delivery shall be at a rate of two (2) per month for two (2) months beginning ten (10) months after option exercise and three (3) in the next month, and four (4) per month for the last two (2) months.

FY02 National Guard Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 3 each MPU, 3 each G/VLLD Card and 3 each PDU, delivery shall be 11 months after option exercise.

FY02 Institutional Training Option- 11 Striker Vehicles: Delivery shall be at a rate of four (4) per month for two (2) months beginning ten (10) months after option exercise and three (3) in the next month.

FY02 Institutional Training Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 1 each MPU, 1 each G/Vlld Card and 1 each PDU, delivery shall be 11 months after option exercise.

H.5. OPTION - System Technical Support (STS) Manhours - CPFF The Government shall have the option to increase the number of System Technical Support (STS) hours for the STRIKER program, by up to 60,000 manhours in FY01 and an option of 60,000 hours in FY02. The period of performance for FY01 STS is December 2000 through 30 September 2002. The period of performance for FY02 STS is 1 December 2001 through 31 August 2004. If the Government exercises its right, the option price(s) will be at the price(s) established below. The Contracting Officer may exercise this option in one or more increments, but the total hours acquired shall not exceed 60,000 manhours in each fiscal year. The Contracting Officer may unilaterally exercise the FY01 option up to and including 30 September 2001 by giving written notice to the Contractor. The Contracting \* Officer may unilaterally exercise the FY02 option up to and including 28 February 2003 by giving written notice to the Contractor. The available hours, estimated cost per hour, fixed fee per hour and total CPFF per hour for FY01 and FY02 options are listed below:

	<u>Engineering Work Directives</u>	<u>Logistics Work Directives</u>
FY01		
Available Hours:		
Estimated Cost Per Hour:	\$87.09	\$62.33
Fixed Fee Per Hour:	\$ 7.98	\$ 5.74
Total CPFF:	\$95.07	\$68.07

Changed by Modification P00038-Available FY01 STS hours are decreased by 19 hours from 8,505 to 8,486 man-hours  
 Changed by Modification P00037-Available FY01 STS hours are increased by 336 hours from 8,505 to 8,841 man-hours.  
 Changed by Modification P00027-Available FY01 STS hours are increased by 3,739 hours from 4,766 to 8,505 man-hours.

	<u>Engineering Work Directives</u>	<u>Logistics Work Directives</u>
FY02		
Available Hours:		
Estimated Cost Per Hour:	\$91.27	\$65.25
Fixed Fee Per Hour:	\$ 8.36	\$ 6.00
Total CPFF:	\$99.63	\$71.25

Changed by Modification P00038: A 819 hours decrease in available FY02 STS hours from 10,223 to 9,404. Total STS hours

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exercised through Modification P00038 are 50,596 out of 60, 000 hours available for option.  
 Changed by Modification P00037: A 1,896 hour increase in available FY02 STS hours from 8,327 to 10,223 manhours. Total STS hours exercised through Modification P00037 are 49,777 out of 60,000 hours available for option.  
 Changed by Modification P00033: A 1,121 hour decrease in available FY02 STS hours from 9,448 to 8,327 manhours. Total STS hours exercised through Modification P00033 are 51,673 out of 60,000 hours available for option.  
 Changed by Modification P00031: Available FY02 STS hours are decreased by 1,788 hours from 11,236 to 9,448 manhours.  
 Changed by Modification P00030: FY02 STS exercise date extended to February 28, 2003.  
 Changed by Modification P00039: The period of performance for FY02 STS is extended to 31 January 2004.  
 changed by Modification P00041: The period of performance for FY02 STS is extended to 31 August 2004.

H.5.1 All nonrecurring and recurring costs associated with the resolution of parts obsolescence shall be funded under the STS portion of the contract.

H.5.2 Any nonrecurring, if required, including but not limited to qualification or first article testing, for the following three gun parts, previously furnished as GFM, shall be performed under the STS portion of the contract:

-P/N 5830131, Adapter - Pintle  
 -P/N 5830063, Travel Lock Bracket Assembly  
 -P/N 5596009, Ammo Tray

#### H.6 CONTRACT ADJUSTMENT:

H.6.1 The prices in this contract are based upon combining the material purchases for the FY01 Striker and BFIST Production and associated ASL spare parts with the material requirements for the FY02 Striker Production option and associated ASL spare parts option. Accordingly, the contractor is authorized to procure material for the FY02 Striker Production and associated ASL spare parts options in advance. Should the Government not exercise the FY02 Striker Production and associated ASL spare parts options by December 31, 2001, the quantity of Striker Vehicles for FY01, CLIN 0001AA shall be reduced from thirty-three (33) to twelve (12). The funds from the eliminated twenty-one (21) Striker Vehicles shall be applied to the contractor's cost associated with the termination of the advance material purchases and material purchased for the twenty-one reduced Striker Vehicles. If the Government has not exercised the FY02 Striker Production and associated ASL spare parts options by December 31, 2001, the contractor shall submit a proposal within 120 days for the cost of the terminated advance material purchases and material purchased for the twenty-one reduced Striker Vehicles. Costs associated with proposal preparation and negotiation shall be considered allowable costs. The Government's liability for the terminated material shall not exceed the value of the twenty-one reduced Striker Vehicles.

#### H.7 STRIKER FULL RATE PRODUCTION PROGRAM, SINGLE PROCESS INITIATIVES

H.7.1 This contract shall include the three SEI Single Process Initiatives approved by DCMC as follows:

1. Standard Requirements for Soldered Electrical and Electronic Assemblies
2. Calibration Laboratories and Measuring and Test Equipment - General Requirements
3. ISO 9001, Quality Assurance in Design, Development, Production, Installation and Servicing.

H.8 FIELDINGS SCHEDULES - The schedule for fieldings will allow all fieldings to be performed with one fielding/NET team.

H.9 STRIKER II MEP Integration Activities: The Government agrees to provide partial funding for STRIKER II MEP Integration Activities through 31 Jan 2001 at a Firm Fixed Priced amount of \$685,000 with the understanding that the Government is not authorizing any additional expenditures for this effort. However, any added expenditures may be considered as Precontract Costs as defined in FAR 31.205-32 should there be an award made for a Brigade Combat Team Fire Support Vehicle and there is a requirement for Striker GFE/GFM. Furthermore, by signing this agreement SEI agrees to provide a Program Status Report of the Striker II MEP Integration Activities as of 31 Jan 2001.

#### \* H.10 OPTION - ADDITIONAL STRIKER EQUIPMENT KITS FOR BCT:

\* H.10.1 The government hereby reserves the right to unilaterally exercise a firm fixed price option for the following items:

<u>FY</u>	<u>ITEM</u>	<u>QTY</u>	<u>P/N</u>	<u>UNIT PRICE</u>	<u>OPTION EXPIRATION DATE</u>
02	Striker Equipment Kits	18	N/A	\$122,310	December 31, 2001

The contracting officer may exercise this option in one or more increments, but the total quantities shall not exceed the option quantities stated.

\* H.10.2 The parties agree to the following schedule for this option:

FY02 Striker Equipment Kits - 18 Kits: Delivery shall be at a rate of two (2) per month beginning eleven (11) months after option exercise.

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\*Added as a result of Modification P00012.

\*\*\* END OF NARRATIVE H 001 \*\*\*